

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training & F Department – Engaging the services of 7 D.E.Os & 3 D.P.Os on outsourcing basis sponsored by Sri Sai Infotech Hyderabad with effect from 01.12.2010 to 30.11.2011 – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 1379,**

**Dated:30-11-2010.**

**Read the following:-**

1. G.O.Rt.No.1533, L.E. T & F (OP) Department, Dt:26-10-2009.
2. From the proprietor, Sri Sai Infotech, Hyderabad letter, Dt:18-9-2010.
3. G.O.Rt.No.1271, LET&F (OP) Dept., Dt:08.11.2010.

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**ORDER:**

In the G.O. first read above, Government have issued orders extending the services of 7 D.E.Os and 3 D.P.Os on outsourcing basis to work in the Department on consolidated remuneration of Rs.5500/- and 6500/- per month respectively from Sri Sai Infotech, Hyderabad. The period expired by 02.10.2010 A.N. and in the G.O. 2<sup>nd</sup> read above, the period was extended upto November,2010.

2. In exigency of work there is a need to renew the contract of the said D.E.Os / D.P.Os for a further period of 1 year i.e from 04-10-2010 to 31-11-2011.

3. Sri Sai InfoTech, Hyderabad in there letter 2<sup>nd</sup> read above have submitted fresh proposals for extension of the contract for one year i.e., from 04.10.2010.to 03-11-2011 on monthly remuneration of Rs.5500/- and Rs.6500/- per month respectively for D.E.Os and DPOs along with 8% agency commission on the salary drawn by the individuals.

4. Govt. after careful examination of the matter, have decided to renew and engage the services of 7 DEOs and 3 DPOs on outsourcing basis to work in the department on consolidated remuneration of Rs.5,500/- and Rs.6,500/- respectively per month each, for a period of one year from 01-12-2010 to 30-11-2011 from Sri Sai InfoTech, Hyderabad on the following terms and conditions :-

- i. The Agency have a valid license has willingly and unconditionally, to provide the services of (Job) on contract basis commencing on 02-10-2010. The Agency shall engage 7 DEOs and 3 DPOs uninterrupted and qualified service during the contract period. The Government reserve the right to reject the service, if it is not accordance with normal parameters as agreed by the agency and also this Agreement stands cancelled if the Agency is found not possessing a valid license and also absence, if any.
- ii. During the contract period, the Agency will be paid an amount of Rs. 5,500/- DEOs and 6500/- for DPOs per month respectively through cheque in consideration of satisfactory services provided, subject to attending the office.
- iii. Both parties should agree that the contract is for specific purpose and specific period and there is no commitment on either side to extend the contract period.
- iv. Both the parties agree that there is no scope for modification of the conditions or the clauses of the contract during the period, it is in force.

**P.T.O.**

- v. Both the parties further consciously understand that if any of the parties want to violate the contract, or to discontinue the contract they can do so by giving one month's notice on either side.
- vi. Both the parties clearly and explicitly agree that without any further action, discussion, notice and reference, this contract would automatically ceases to operate on 30-09-2009 and both the parties will be discharged from their communication unless the contract is extended with mutual consent and entering with fresh agreement.
- vii. There shall have no direct relationship between the Government and the persons engaged by the Agency and any Government rules will not be applicable to them.
- viii. The employee deputed by the Agency engaged in the contract service shall not have any right to claim of seeking employment in Government services by virtue of any service rendered under the contract.
- ix. It is the responsibility of the Agency to provide services with requisite qualified persons and the Government reserves the right to reject the persons who have not passed the requisite qualifications.

5. The expenditure sanctioned in para (3) above shall be debited to the following Services under 2251 Secretariat Social Services – 090 – Secretariat – 016 L.E.T&F. Dept. – 300 – Other Contractual Services”.,

6. The L.E.T.&F. (O.P) Dept. is requested to draw the amount as sanctioned in para (3) above through cheque in favour of M/s Sri Sai Infotech, Hyderabad and disburse to the concerned.

7. This order does not require the concurrence of Finance Department as per the order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

**D. SREENIVASULU**  
SECRETARY TO GOVERNMENT

**To**

Sri Sai Infotech,

H.No.12-5-64, F.No.105, Moosa Mahal Apartments,

S.P.Nagar, Moosapet, Hyderabad.

The Labour Employment Training &Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Sf/Sc.

//FORWARDED BY ORDER//

**SECTION OFFICER**